

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 21213		Statutory Due Date	12/1/2003
Concerned Citizens for WDM Water Works/City Consolidation				Adjusted Due Date	
				Filed Date	11/26/2003
				Received Date	
				Amended Date	
Status	Filed	Committee Type Local Ballot Issue			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/28/2003	N/A	US Postal Service	Postage, Shipping, Delivery	\$583.94
	Check # 101	2135 NW 108th Clive, IA 50325		
11/25/2003	N/A	Action Print	Printing & Reproduction	\$929.84
	Check # 102	1776 22nd St West Des Moines, IA 50266	preparation and mailing of letters	

Total Amount	\$1,513.78
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